Invoice # 000954

Date: 2026-04-10
Payment: CASH

AXOLOTL SCHOOLWEAR
info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name	Customer Email
Sienna	—
Customer Phone	**Notes**
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
Peak Caps	One Size	1	150.00	150.00
Soccer Socks	Med 12.5 to 3.5	1	120.00	120.00
			Total (inc)	**610.00**

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference